

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2000DEC12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD C PAS NONE ADP PT SC1012		Code S2206A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WAYNE INDUSTRIES INC 61 INDUSTRIAL LANE PO BOX 246 AGAWAM MA 01001-0246 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0068/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL31	
Code 33898		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0068/0005	MOD/AMD 01	
Name of Offeror or Contractor: WAYNE INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATES ON DELIVERY ORDER 005 AS FOLLOWS:

FROM: 28 DEC 00 TO: 16 FEB 01

CONSIDERATION OF \$250.00 WILL BE TAKEN FOR THIS DELIVERY EXTENSION CHANGING THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0005 AS FOLLOWS:

FROM: \$125,200.00 TO: \$124,950.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WAYNE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>50</div><div>EA</div><div>\$ ** N/A **</div><div>\$ 124,950.00</div></div> <div><div>NSN: 4933-00-348-8652</div><div>NOUN: ACCESSORY OUTFIT,FO</div><div>FSCM: 19206</div><div>PART NR: 7242998</div><div>SECURITY CLASS: Unclassified</div><div>PRON: M101TE51M1 PRON AMD: 01 ACRN: AA</div><div>AMS CD: 070011</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W52H090208A500 W25G1U J 3</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 25 16-FEB-2001</div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLAND PA 17070-5001</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-98-D-0068/0005</div></div><div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W52H090208A501 W52H1C J 3</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 25 16-FEB-2001</div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W52H1C) XR TRANS OFC</div><div>ROCK ISLAND ARSENAL</div><div>ROCK ISLAND IL 61299-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-98-D-0068/0005</div></div></div></div>				

Name of Offeror or Contractor: WAYNE INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AD	M101TE51M1	AA	2	\$	125,200.00	\$ -250.00	\$	124,950.00
	070011							
					NET CHANGE	\$ -250.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ -250.00
					NET CHANGE	\$ -250.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	125,200.00	\$	-250.00	\$	124,950.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: WAYNE INDUSTRIES INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 002	CONTRACTORS LETTER	29-NOV-00	1PG	